Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/16/23 PO Method: DG Dispatch:Dispatch Rev Dt: 05/16/23

## Terms: Terms:

(Via Print

## PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

| Vendor: | ULINE INC <br> ATTN ACCOUNTS RECEIVABLE <br> PO BOX 88741 <br> CHICAGO IL 60680 <br> United States | Ship To: | Texas Workforce Commission 4405 SPRINGDALE RD RM 144T AUSTIN TX 78723 United States |
| :---: | :---: | :---: | :---: |
|  |  | Bill To: | APPO@twc.texas.gov or |
| Vendor ID: | 1363684738 |  | Texas Workforce Commission 101 E 15TH ST <br> RM 470 |
| Purchaser: | Michael Kagan |  | AUSTIN TX 78778-0001 |
| Phone: | (737) 400-5664 |  | United States |
| Fax: |  |  |  |
| Email: | michael.kagan@twc.texas.gov |  | TWC Prefers Electronic Submission |

```
PO Information:
POCN 1 canceled line # 2
Delegated purchase $10,000 or less
POC - Sheila Chadwick
(512) 936-3443
sheila.chadwick@twc.texas.gov
```

FY2023 year-end office supplies and equipment for PPS Department

## Authorized Signature



Procurement and Contracts
Page: 2 of 7
Business Unit \# 320AD
Purchase Order \# 23-0003812
Purchase Order Change Notice (\# 1)


## Authorized Signature <br> 



## Authorized Signature



Business Unit \# 320AD
Purchase Order \# 23-0003812

## Purchase Order Change Notice (\# 1)




Procurement and Contracts
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Business Unit \# 320AD
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## Purchase Order Change Notice (\# 1)




Procurement and Contracts
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Business Unit \# 320AD
Purchase Order \# 23-0003812
Purchase Order Change Notice (\# 1)

| Line-Sch: 6-1 | Line Description: <br> Economy Bubble Roll-16" x 750', 3¿16", Perforated | Class/Item: 005/05 | $\begin{aligned} & \text { Quantity: } \\ & 3.0000 \end{aligned}$ | UOM: ROL | Unit Price: \$88.00000 | Extended Amt: \$264.00 | Due Date: 05/16/2023 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Schedule Total | \$264.00 |
|  |  |  |  |  | $042404$ |  |  |
| Deliver item to the attention of Sheila Chadwick at 1117 Trinity St., Austin, TX 78701, Room 144-T. |  |  |  |  |  |  |  |
| SPECIAL NOTE TO PROCUREMENT/ENCUMBRANCE: |  |  |  |  |  |  |  |
| Please make sure to assign this PR to Mr. Michael Kagan, Purchaser as he is aware of what is happening with the revisions taking place with PO\#: 230003812. |  |  |  |  |  |  |  |
| Item Description: |  |  |  |  |  |  |  |
| Economy Bubble Roll - 16" $\times 750$ ', 316", Perforated |  |  |  |  |  |  |  |
| Economy Bubble Roll - 16" $\times 750$ ', 3/16", Perforated S-8277P |  |  |  |  |  |  |  |
| Enlarge More Images |  |  |  |  |  |  |  |
| FOR LIGHT DUTY, SHORT SHIP CYCLES |  |  |  |  |  |  |  |
| Uline's best value for barrier bubble. |  |  |  |  |  |  |  |
| Excellent void fill for one-way packages, quick shipping cycles. |  |  |  |  |  |  |  |
| Cross-perforated every 12 " for easy tear-off. |  |  |  |  |  |  |  |
| Bubble Size |  |  |  |  |  |  |  |
| SOLD IN FULL BUNDLES |  |  |  |  |  |  |  |
| MODEL |  |  |  |  |  |  |  |
| NO.BUBBLE |  |  |  |  |  |  |  |
| SIZEBUBBLE |  |  |  |  |  |  |  |
| USEROLL |  |  |  |  |  |  |  |
| SIZELBS./ |  |  |  |  |  |  |  |
| BNDL.ROLLS/ |  |  |  |  |  |  |  |
| BNDL.PRICE PER ROLLIN STOCK |  |  |  |  |  |  |  |
| SHIPS TODAY |  |  |  |  |  |  |  |
| 1 BNDL. 2 BNDLS. 3 BNDLS.4+ BNDLS |  |  |  |  |  |  |  |
| S-8277P3/16"Lightweight |  |  |  |  |  |  |  |
| Products16" $\times 750 ' 243 \$ 88 \$ 83 \$ 78 \$ 72$ |  |  |  |  |  |  |  |
| 3 rolls ADD |  |  |  |  |  |  |  |
| SHIPS VIA MOTOR FREIGHT |  |  |  |  |  |  |  |
| Website: https://www.uline.com/Product/Detail/S-8277P/Bubble-Rolls/Economy-Bubble-Roll-16-x-750-3-16-Perforated Price: Purchase the S-8277P "3 BUNDLE" \$88.00 per roll x 3 rolls = \$264.00. |  |  |  |  |  |  |  |
|  |  |  |  | Item Total for Line \# 6 |  |  | \$264.00 |



Procurement and Contracts
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Business Unit \# 320AD
Purchase Order \# 23-0003812

## Purchase Order Change Notice (\# 1)

| Line-Sch: $7-1$ | Line Description: Uline Freight Shipping Fee | Class/Item: $005 / 05$ | Quantity: $1.0000$ | UOM: EA | Unit Price: $\$ 129.91000$ | Extended Amt: $\$ 129.91$ | Due Date: 05/16/2023 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Schedule Total | \$129.91 |
|  |  |  |  | $\frac{\text { ReqID: }}{0000042404}$ |  |  |  |

SPECIAL NOTE TO PROCUREMENT AND ENCUMBRANCE:
Please assign this PR to Mr. Michael Kagan, and reference PO\#: 23-0003812 as he knows what is happening with this edited PO. This line item is for the Uline freight shipping charges.

Item Total for Line \# 7

| $\$ 129.91$ |
| ---: |

$\square$
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

[^0]
## Authorized Signature




[^0]:    IMPORTANT CONDITIONS OF ORDER
    This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

    * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
    * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
    * Purchase subject to TWC Terms and Conditions (Attachment I).

    The State of Texas is exempt from all Federal Excise Taxes.
    Tax Exempt ID -742764775.
    STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

